AEE/BTP/S-D/10/22-23

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....20 31/5/2022

No: First and Final Bill

Division: **Byataranapura** Sub-Division: **Byataranapura Sub Division** Indent

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....50368

Sub Divisional **Work Code: 005-22-000007**

Schedule Docket No. Head of Account: P3726 Est.Cost- **35 Lakhs**

Name of Work: **"Construction of Culverts and Improvements to drain at in Ward No. 05 Byatarayanapura Sub Division"**

Name of Contractor and Full Address: **Sri.M A Krishna Kumar No:962, 5th Main 17th Cross, D Group Layout, Sree, Gandhada Kavalu Bangalore-91**

Reference to Agreement No: **BBMP/EE/BTP/ WO/13/2022-23** Date: **19-04-2022**

Certified that the measurements were taken by me on 31/5/22 and recorded of Pages 353242 of 353245 measurement Book No. 3533/16-17 and that the work is satisfactorily executed.

M.A. Krishna Kumar
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/5/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

31/5/2022
Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & Final →

TJB	29,35,000	00
IT	29,350	00
CGST	26,206	00
SGST	26,206	00
FSD	146750	00
CGA	29350	00
CBF	2935	00
LR	26203	00
Ded'n	2,87,000	00
Cheque	26,48,000	00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) P3726 (For use in the Office)

M.A. Krishna Kumar

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Zonal public Works - Flow Work
29,35,000/-
2,87,000/-
26,48,000/-

2/6/22

Executive Engineer

Initials of Officer making payment

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ABSTRACT

Sl. No.	Description of work	Unit	As Per Schedule-B			Previous Measurement			Present Measurement			Upto Date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and as per the directions of the Engineer-in-charge of the work.	Cum	529.61	180.62	95658.16	0	0	0	523.29	180.62	94516.64	523.29	94516.64
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. and as per the direction of	Cum	43.65	4766.03	208037.21	0	0	0	43.65	4766.03	208037.21	43.65	208037.21
3	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. and as per the direction of Engineer in charge of the work.	Tonne	6.62	67243.00	445148.66	0	0	0	6.62	67243.00	445148.66	6.62	445148.66
4	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification and as per the direction of Engineer in charge of the work.	Cum	111.60	6227.89	695032.52	0	0	0	111.60	6227.89	695032.52	111.60	695032.52

Amount

Qty

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Sl. No.	Description of work	Unit	As Per Schedule-B			Previous Measurement			Present Measurement			Upto date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
5	Providing and Fixing pre cast covering Slab made out of CC jelly 20mm Down Size with Steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift, transportation etc ,copmplete and as per the direction of Engineer in charge of the work.	Sqm	550.80	1960.74	1079975.59	0	0	0	550.80	1960.74	1079975.59	550.80	1079975.59
6	Providing and Fixing pre cast covering Slab of 230mm thick for drain cement concrete 1:1.5:3 using granded granite jelly 20mm and Down size with steel reinforcement including form work,lift charges curing, and concrete finished surfaces on both sides etc, complete and as per the direction of Engineer in charge of the work.	Sqm	21.60	4543.80	98146.08	0	0	0	21.60	4543.80	98146.08	21.60	98146.08
	Sub Total				2621998.22						2620856.70		2620856.70
	GST @12%				314639.79						314502.80		314502.80
	TOTAL AMOUNT				2936638.01						2935359.50		2935359.50

29,35,000.00

Certificate:-

1 Certificate that the work done is satisfactorily

2 There is no departmental issues by BBMP

Assistant Engineer

Assistant Executive Engineer

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